



# Campaign Finance Report

**NRA POLITICAL VICTORY FUND (NATL RIFLE ASSN POL VICTORY FUND)**  
**Committee #: 1254**

**Treasurer: ADKINS, MARY ROSE**  
**11250 Waples Mill Rd, Fairfax, VA 22030**  
**Phone: (703) 267-1155**  
**Email: rsmith@nrahq.org**

## 2006 January 31st Report

**Election Cycle: 2005-2006**  
**Date Filed: January 10, 2006**  
**Reporting Period: November 23, 2004-December 31, 2005**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$6,760.00
Total Cash Disbursements this Reporting Period:	\$6,760.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 3616

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$6,760.00	\$0.00	\$6,760.00	\$6,760.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$6,760.00	\$0.00	\$6,760.00	\$6,760.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$260.00	\$0.00	\$260.00	\$260.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$6,500.00	\$0.00	\$6,500.00	\$6,500.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,760.00	\$0.00	\$6,760.00	\$6,760.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,760.00			

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	02/16/2005	\$250.00	\$6,760.00
<b>Address:</b>			Cash	
<b>Name:</b>	Multiple Contributors	02/25/2005	\$1,510.00	\$6,760.00
<b>Address:</b>			Cash	
<b>Name:</b>	Multiple Contributors	05/16/2005	\$2,500.00	\$6,760.00
<b>Address:</b>			Cash	
<b>Name:</b>	Multiple Contributors	10/31/2005	\$2,500.00	\$6,760.00
<b>Address:</b>			Cash	
Total of Small Contributions			\$6,760.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$6,760.00	

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> ARIZONA SECRETARY OF STATE	01/05/2005	\$250.00	\$260.00
<b>Address:</b> 1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b> Standing Committee Registration			
<b>Name:</b> ARIZONA SECRETARY OF STATE	02/25/2005	\$10.00	\$260.00
<b>Address:</b> 1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b> Late Filing Fee			
Total of Operating Expenses		\$260.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$260.00	

**Schedule T1 - Transfers to/from other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	PIMA COUNTY REPUBLICAN PARTY	02/25/2005	\$1,500.00	\$1,500.00
<b>Address:</b>	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	Direct Contribution			
<b>Name:</b>	AZ REPUBLICAN PARTY	05/16/2005	\$2,500.00	\$5,000.00
<b>Address:</b>	3501 N 24th St, Phoenix, AZ 85016		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	Direct Contribution			
<b>Name:</b>	AZ REPUBLICAN PARTY	10/31/2005	\$2,500.00	\$5,000.00
<b>Address:</b>	3501 N 24th St, Phoenix, AZ 85016		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$6,500.00)	

